

Receiving Report

Date: 14/3/7
 Supplier: CAMP1

Batch No: M 128422
 Dart P/O: 22968

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

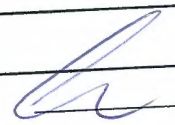
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection 27 14/3/10 N/A ☒
 Work Order 27 14/3/10

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ Reject Qty	Book Amt
Vendor-ID\Vendor Name VC-CAM002 Campi Steel											
PO22968	17		M6061T6S .040	SF	2/21/2014	3/7/2014	192.0000	\$1.82	0.0000	0	\$348.74
CAD	No		6061-T6 .040 Sheet	SF	192.0000	DESJ02		\$348.74	0.0000	0	
			M128422								
Total Received Quantity:											192.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$348.73
Total Balance Due Quantity:											0.0000

1993 / 2013
DEPUIS - SINCE
Merci! • Thank you!

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

STRUCTURAL STEEL SPECIALISTS
STEEL AND SPECIALTY METALS DISTRIBUTOR

613-632-5200 613-632-1053

EXPEDIEZ A / SHIP TO :

COMMANDE
ORDER
N° 5004418

1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

BON DE LIVRAISON N°
PACKING SLIP
DATE DE LIVRAISON 25/02/14
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
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1022968

PL

DAER

12345

NET 30 DUES

25

REMARKS / REMARKS

PAGE N°
001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
	4		6061T6 AL. SHEET 040 4 X 4' X 12' HEAT: 01/00558414/3	4.00	1		
	2		6061T6 AL. SHEET 050 2 X 4' X 12' HEAT : 652653A4	2.00	1		
	4		6061T6 AL. SHEET 080 4 X 4' X 12' HEAT: 01/0055820/3	4.00	1		
			B/O sur Facture: 293163 Commande init.: 227299		1		

CONDITIONS :	Units de mesure : Units of measure :	CLB	Cent (100) livres Hundred pounds	CPI	Cent (100) pieds Hundred feet	UN	Unité Unit	PI	Pieds Feet	PC	Pied carré Square foot
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CONDITIONS:

POIDS TOTAL	10
TOTAL WEIGHT	

ES MATÉRIEAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU VÉHICULE. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU VÉHICULE.

ALL SOLID AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "CACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL
 MOST MATERIALS ARE AT THE BUYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS THE MANUFACTURER. THE BUYER HEREBY
 AGREEING TO REPRESENT THE FOLLOWING CONDITIONS: NET 30 DAYS EMAIL BILLING AND THE BUYER AGREES TO PAY ADMINISTRATIVE CHARGES OF

SUB TOTAL

APPLIQUANT, L'ACHETEUR A RESPECTER LES CONDITIONS SUIVANTES JUSQU'AU JOURNÉE DE LA DATE DE RADIATION, ET TOUT AU LONG DE LA DURÉE DE LA VENTE, IL DOIT ÊTRE EN POSSESSION D'UN CHEQUE DE 30 JOURS, PAR MOIS (24% PAR ANNEE) ACCÉPTÉ DE PAYER, TOUT DÉFAUT DÉCROQUER UNE DES BILIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTHAÏNANT LA DÉCHÉANCE DE L'OFFRE, À SON CHOIX, DE RÉCLAMER LE TOUT SOLDE, U PRIX DE VENTE DU REPRENDRE, LE BIEN VENDU, TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE

[illegible]

T.P.S.
G.S.T.

PREPARE PAR/PREPARED BY VERIFIE PAR / VERIFIED BY

LIVRE PAR / DELIVERED BY

TIME



A/1

M/N

J/D

TOTAL

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

12 FAIR TRC / GST REC N^o D 125 520 7177

IN² ENR TVN / NCT REC IN² 1 N15 558 547

SIGNATURE OF CLIENT / INSTRUCTIONS SIGNATURE

DATE _____

SCRIPTO-1974

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85218087

01 / 1

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2014 01 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C67715
	Datum / date:	2013 11 08
	Auftragsbest. Nr. / order confirm no.:	666103
	Datum / date:	2013 11 11
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85218087
	Datum / date:	2014 02 28

Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 10
Dim. / dim.: [inch]: 0,040x48,00x144,00	AMS 4027N, 07.2008
	Cessna CMMP019, Rev. D, 09-07-01
	Cessna CMMP025, Rev. T, 01-25-10
	Sondervorschrift / special terms:

D417165
D417166
D417167

02	66232/01/00	01/0055814/3	6061	6661030001	2431,658 lbs	89
02	66232/01/00	01/0055814/3	6061	6661030002	2261,905 lbs	83
02	66378/01/00	01/0056608/3	6061	6661030003	2195,767 lbs	83

Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0055814/3	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,67	0,41	0,24	0,11	0,89	0,17	0,08	0,08	0,02	0,03
01/0056608/3	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,74	0,44	0,22	0,13	0,89	0,16	0,04	0,06	0,02	0,03



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85218087

01 / 1

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2014 01 30

BHr/Los	Zustand	Richtung	Tests	UTS	YS	A2"			
Lot/No.	temper	direction		[ksi]	[ksi]	[%]			
			spec.min.	42,0	35,0	10			
			spec.max.	-	-	-			
66232/01	T6	LT	8	from	48,7	42,2	13		
66232/01	T6	LT		to	49,2	42,8	15		
			spec.min.	42,0	35,0	10			
			spec.max.	-	-	-			
66378/01	T6	LT	8	from	48,7	42,8	12		
66378/01	T6	LT		to	50,2	44,1	13		

Biegeversuch: OK. / Transverse bend test: OK.

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

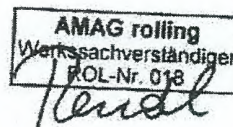
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Rendl Herbert

h.rendl@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m6061T65-040 m128422 PO / BATCH NO.: 22968

DATE: march 7 / 2014

MATERIAL CERT REC'D: march 7 / 2014
 QUANTITY RECEIVED: 4
 QUANTITY INSPECTED: 4
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .0415
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	AMS-99-A-250/11 / ASTM B 209-16
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	66332/01/00
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	m128422
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING		49 HRB			5 1463/12

testers located in the Quality Office

QC 18 INSPECTION INSPECTED BY: <u>27 9-89</u> DATE: <u>14/3/10</u>	ENGINEERING SIGNOFF (if required) SIGNED OFF BY: _____ DATE: _____
--	--

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 3/6/2014

Page Number 1 of 2

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
Vendor Fax	450 377 5696	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	FCA - (Free Carrier)
Ship Method	Yours ppd		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
17	M6061T6S.040	6061-T6 .040 Sheet	2/21/2014 Yes 3/6/2014	192.00 sf	\$386.20
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					
Line Total:					\$386.20
18	M6061T6S.050	6061-T6 .050 Sheet	2/21/2014 Yes 3/6/2014	96.00 sf	\$280.25
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209					
Line Total:					\$280.25

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart